

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: June 16-17, 2004

Reference No.: 3.2
Information Item

From: ROBERT L. GARCIA
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Ref: **MONTHLY REPORT ON STATUS OF PROJECTS PREVIOUSLY VOTED BUT NOT AWARDED**

The Department of Transportation (Department) is presenting this report as an Informational Item. The report provides the status of Department's projects that were allocated at least six months ago, but have not yet been awarded for construction. The report also includes the status of Locally Administered State Transportation Improvement Program (STIP) projects on the State Highway System (Proposition 35 projects).

SUMMARY:

There are six Department projects and seven locally administered projects, totaling \$179.9 million, included in the current Voted But Not Awarded (VNA) list. Since the last report, one project was awarded and no new projects have been added.

Number of Projects	Value in Millions	Cause of Delay	Project Location Dist-Cnty-Rte	Responsible Agency
8	\$86.3	Required Approval	07-LA-405	Department
	\$10.5		08-SBd-210	SANBAG
	\$22.5		08-SBd-210	SANBAG
	\$7.0		08-SBd-210	SANBAG
	\$10.1		08-SBd-210	SANBAG
	\$6.8		08-SBd-210	SANBAG
	\$2.9		08-SBd-210	SANBAG
	\$3.3		08-SBd-210	SANBAG
2	\$3.5	Others	04-Ala-880	Department
	\$8.9		04-Ala-880	Department
3	\$3.6	Revisions to Plans and Specifications	04-Son-101	Department
	\$12.6		08-SBd-15	Department
	\$1.9		08-Riv-95	Department
13	Total = \$179.9			

UPDATE ON PREVIOUSLY REPORTED PROJECTS:**Project #1 & #2 - 04-Ala-880 - Department**

In June 2003, funds from a SHOPP project and a STIP project were allocated for a combined project (EA 04-2332U1) in Alameda County to rehabilitate and to widen the roadway from six lanes to eight lanes. Funding strategy on STIP Amendment 02S-74B, to address the AB 3090 arrangement, was approved at the January 2004 California Transportation Commission (Commission) meeting. The project is scheduled for advertisement on March 15, 2004 with bids opening date scheduled for May 11, 2004. This award date was postponed due to contractor bidder inquiries, which resulted in addenda, and requests by bidders to delay the bid opening to allow more time for reviewing the plans. The project is currently scheduled for bids opening on June 9, 2004. The Department is also requesting concurrent award time extensions of six months for these projects under Reference No. 2.8b.(2) and 2.8b.(3). If the bids exceed the project's allocation, the extension will allow the Department enough time to secure funding and to re-advertise the project.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-272501	Alameda	880	SHOPP	6/03	\$3,537
04-2332U1	Alameda	880	STIP	6/03	\$8,923

Project #3 - 04-Son-101 - Department

In June 2003, funds were allocated for a project in Sonoma County to construct a soundwall on Route 101. The project was advertised on June 26, 2003, with bids opened on September 17, 2003. Six bids were received with the lowest bid 32.9% over the Engineer's Estimate. The bids were rejected and the project scope was revised to remain within the allocated amount. The revised plans were resubmitted to the Department Office Engineer in February 2004. The project was re-advertised on April 12, 2004, and bids opened on May 18, 2004. Four bids were received with the lowest bid being 20% over the Engineer's Estimate. The Department is requesting an award time extension of six months, under Reference No. 2.8b.(2), to allow enough time to re-advertise the project, or to request additional funding.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-272421	Sonoma	101	STIP	6/03	\$3,600

Project #4 - 07-LA-405 - Department

In June 2003, funds were allocated for a project in Los Angeles County to construct HOV lanes on Route 405. Past issues included the right-of-way acquisition of the last parcel. The Department was granted a Resolution of Necessity for this parcel at the April 2004 Commission meeting. The project was advertised on March 15, 2004, with bids opening date scheduled for May 13, 2004. This award date was postponed due to requests by bidders to delay the bid opening. The reason for their requests is due to the concurrent multiple project bid openings in the region and the size of this project. Bids were opened on June 3, 2004. Four bids were received with the apparent low bid approximately 20% over the Engineer's Estimate. The Department is requesting an award time extension of twelve months, under Reference No. 2.8b.(2), to allow enough time to re-advertise the project, or to request additional funding.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-1178U1	Los Angeles	405	STIP	6/03	\$86,270

Project #5 - 08-SBd-15 - Department

In June 2003, funds were allocated for a project in San Bernardino County to rehabilitate pavement on Route 15. The project was advertised on October 6, 2003, with bids opened on November 13, 2003. Three bids were received with the lowest bid 82% over the Engineer's Estimate. The bids were rejected and the project scope was reduced to stay within the allocated amount. The revised plans were resubmitted to the Department's Office Engineer in March 2004. The project was advertised on April 19, 2004, with bids opened on May 27, 2004. Three bids were received with the lowest bid being 29% over the Engineer's Estimate. The Department is requesting an award time extension of six months, under Reference No. 2.8b.(3), to allow enough time to re-advertise the project, or to secure additional funding.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-0A4221	San Bernardino	15	SHOPP	6/03	\$12,600

Project #6, #7, #8, #9, #10, #11, and #12 - 08-SBd-15 – Locally Administered - SANBAG

In June 2003, funds were allocated for seven projects in San Bernardino County to complete construction of the Route 210 Corridor through Rialto and San Bernardino. These Locally Administered State Transportation Improvement Program (STIP) projects on the State Highway System (Proposition 35) are to be administered by the San Bernardino Associated Governments. The projects were then combined into two separate projects for construction administration purposes. Due to environmental concerns from the Federal Highway Administration (FHWA) and U.S. Fish and Wildlife Service (USFWS), the projects were delayed in advertising and awarding the contracts. SANBAG had requested and was granted a 12 months Award of Contract time extension at the May 2004 Commission meeting. The projects are expected to be advertised in September 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-443811	San Bernardino	210	STIP	6/03	\$10,500
08-443911	San Bernardino	210	STIP	6/03	\$22,500
08-443931	San Bernardino	210	STIP	6/03	\$7,000
08-444011	San Bernardino	210	STIP	6/03	\$10,107
08-444021	San Bernardino	210	STIP	6/03	\$6,750
08-444031	San Bernardino	210	STIP	6/03	\$2,889
08-444041	San Bernardino	210	STIP	6/03	\$3,341

Project # 13 - 08-Riv-95 - Department

In August 2003, funds were allocated for a project in Riverside County to rehabilitate portions of Route 95. The project was advertised on August 11, 2003, with bids opened on September 11, 2003. Three bids were received with the lowest bid 24.9% over the Engineer's Estimate. The bids were rejected and the project scope is being revised to stay within the allocated amount. The project was re-advertised on April 12, 2004, and bids opened on May 13, 2004. Two bids were received with the lowest bid being 20% over the Engineer's Estimate.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-436811	Riverside	95	SHOPP	8/03	\$1,918

NO NEW PROJECTS ADDED SINCE THE LAST REPORT